

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – Special Summary Revision of Electoral Rolls in Telangana State, 2017-
Voter Awareness- Scrolling in Television Channels – Payment of **Rs. 34,500/-** to
M/s Indira Television Ltd., Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1378

Dated: 23-06-2017

Read the following:-

1. Govt. Lr.No.3130/Elecs.E/A2/2017-1., dt. 25-05-2017.
2. From M/s Indira Television Ltd., Hyd, Invoice No.SR/00490/17-18,
dt: 31.05.2017.

ORDER:

In the Government letter 1st read above, the General Manager, M/s Indira Television Ltd., Hyderabad, have been requested to telecast 200 scrolls at the rate of Rs.150/- per scroll at a total cost of Rs.30,000/- (Exclusive of service tax) through Sakshi TV from 27.05.2017 to 30.05.2017 @ 50 scrolls per day in connection with Special Summary Revision of Electoral Rolls in Telangana State, 2017., and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in Sakshi TV from 27.05.2017 to 30.05.2017 @ 50 scrolls per day and sent bills for **Rs.34,500/-** (including service tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of **Rs.34,500/-** (Rupees Thirty four thousand and five hundred only) to M/s Indira Television Ltd., Hyderabad towards the cost of advertisement in Sakshi TV from 27.05.2017 to 30.05.2017 @ 50 scrolls per day in connection with Special Summary Revision of Electoral Rolls, 2017.

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 – Elections – MH 103 Preparation and Printing of Electoral Rolls – G.H.(25) State Sector Scheme – S.H. (04) Assembly and parliamentary Constituencies – 260 Advertisements Sales and Publicity Expenses**” and shall be met for the funds from B.E.2017-18.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of M/s Indira Television Ltd., Hyderabad, **A/c No.30769357760, State Bank of India, Banjara Hills Branch, IFSC CODE: SBIN0008022.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit.

(P.T.O)

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7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL. CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.
Copy to
The Asst. Manager, Advt. Accounts, Sakshi TV, M/s Indira Television Ltd.,
Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The A.G.A.P. Telangana, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER